

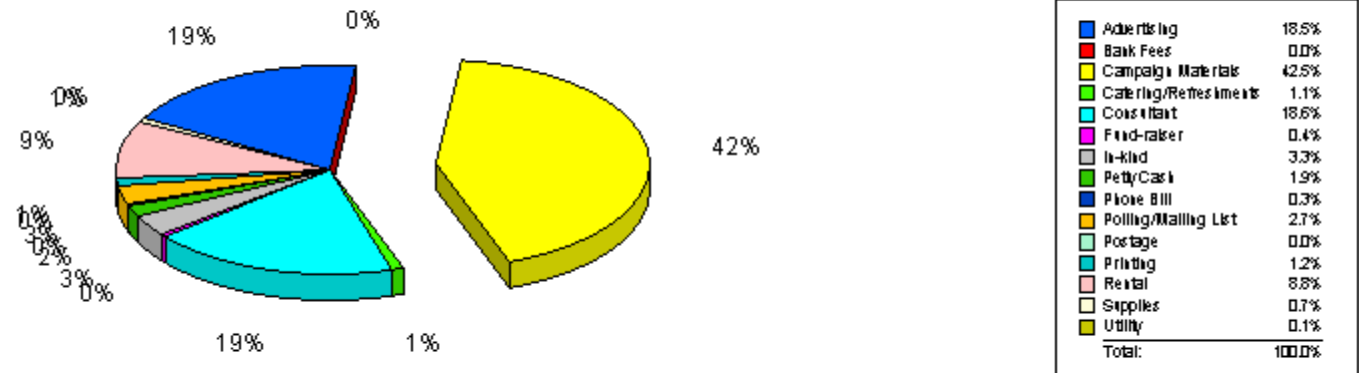
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2006 R/E Report

Gray for Chair

	Amount Spent
Advertising	\$38,708.25
Bank Fees	\$14.16
Campaign Materials	\$88,831.75
Catering/Refreshments	\$2,200.00
Consultant	\$38,909.17
Fund-raiser	\$850.00
In-kind	\$6,884.89
Petty Cash	\$3,912.27
Phone Bill	\$589.37
Polling/Mailing List	\$5,667.85
Postage	\$39.00
Printing	\$2,512.00
Rental	\$18,420.81
Supplies	\$1,386.20
Utility	\$190.71
Total	\$209,116.43

Gray for Chair



Note: This graph is a detail of expenditures reported by Gray for Chair.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Gray for Chair

Payee Name	Amount	Date of Expenditure
Advertising		
SRB PRODUCTIONS	\$32,638.00	09/01/2006
WASHINGTON INFORMER	\$1,500.00	08/17/2006
SILHOUETTE MEDIA	\$1,125.00	09/01/2006
CAPITAL COMMUNITY NEWS	\$864.00	08/17/2006
AFRO NEWSPAPER	\$750.00	08/15/2006
EL TIEMPO LATIN	\$600.00	08/24/2006
ADAMS MORGAN DAY 2006	\$525.00	09/01/2006
INTOWER NEWS PAPER	\$456.25	09/04/2006
GERTRUDE STEIN CLUB	\$250.00	09/01/2006
Subtotal	\$38,708.25	
Percentage of Total Expenditure	18.51%	

Gray for Chair

Payee Name	Amount	Date of Expenditure
Bank Fees		
Industrial Bank	\$14.16	08/11/2006
Subtotal	\$14.16	
Percentage of Total Expenditure	0.01%	

Gray for Chair

Payee Name	Amount	Date of Expenditure
Campaign Materials		
KENNEDY COMMUNICATIONS	\$38,180.00	09/01/2006
KENNEDY COMMUNICATIONS	\$38,000.00	08/25/2006
SYDAR PRINTING	\$7,925.50	08/25/2006
Red Post Signs	\$1,400.00	08/12/2006
Red Post Signs	\$825.00	08/12/2006
SILHOUETTE MEDIA	\$700.00	08/12/2006
GELBERG SIGNS	\$525.84	08/31/2006
GELBERG SIGNS	\$375.41	08/31/2006
FITZGERALD, MAURICE	\$300.00	08/28/2006
FITZGERALD, MAURICE	\$200.00	09/01/2006
HOLT, VICTOR	\$200.00	08/12/2006
HOLT, VICTOR	\$200.00	08/17/2006
Subtotal	\$88,831.75	
Percentage of Total Expenditure	42.48%	

Gray for Chair

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
IMANI CATERING	\$1,500.00	08/28/2006
CADA VEZ	\$500.00	09/04/2006
COLONEL BROOKS TRVERN	\$200.00	08/24/2006
Subtotal	\$2,200.00	
Percentage of Total Expenditure	1.05%	

Gray for Chair

Payee Name	Amount	Date of Expenditure
Consultant		
Bryant, Ayo	\$3,000.00	08/15/2006
Bryant, Ayo	\$3,000.00	08/31/2006
LESTER, RON	\$3,000.00	08/12/2006
E-MEDIA PRO	\$2,000.00	08/31/2006
E-MEDIAPRO	\$2,000.00	08/15/2006
URBAN PROJECTS	\$2,000.00	09/01/2006
BLACK, THOMAS	\$1,500.00	08/15/2006
FECHTER, AVRAM	\$1,500.00	09/01/2006
HAMMOND, PHILLIP	\$1,500.00	08/15/2006
JORDON, PATRICK	\$1,500.00	08/15/2006
Lewis, Bradley	\$1,500.00	08/15/2006
PATTERSON, WANDA	\$1,500.00	08/15/2006
Jordan, William	\$1,225.00	08/18/2006
Zawadi, Adam	\$1,200.00	08/15/2006
ZAWADI, ADAMA	\$1,200.00	08/31/2006
PIER 7 RESTAURANT	\$997.50	08/21/2006
BLACK, THOMAS	\$818.91	09/04/2006
ROBINSON, ROYAL	\$500.00	08/31/2006
VAGCO	\$367.76	08/17/2006
JOHNSON, TERRANCE	\$350.00	08/12/2006
SYLVESTER, KEITH	\$350.00	08/12/2006
JOHNSON, YVONNE	\$300.00	09/01/2006
ZAWADI, ADAMA	\$300.00	09/01/2006
SYLVESTER, KEITH	\$270.00	09/04/2006
BRYAN, KENYATTA	\$260.00	09/04/2006
HEARD, TRIVERA	\$250.00	08/12/2006
HEARD, ZATAVNIA	\$200.00	08/27/2006
JOHNSON, TERRANCE	\$200.00	09/04/2006

Gray for Chair

Payee Name	Amount	Date of Expenditure
Consultant		
SYLVESTER, KEITH	\$200.00	08/27/2006
PLUMMER, CRYSTAL	\$190.00	08/12/2006
ROBINSON, AUBREY	\$180.00	08/28/2006
BRYAN, KENYATTA	\$170.00	08/27/2006
CARLISLE, JORDAN	\$150.00	08/27/2006
HEARD, TRIVERA	\$150.00	08/27/2006
HEARD, ZATAVNIA	\$150.00	08/12/2006
HEARD, ZATAVNIA	\$150.00	08/21/2006
JOHNSON, TERRANCE	\$150.00	08/27/2006
PLUMMER, CRYSTAL	\$150.00	08/27/2006
ROBINSON, AUBREY	\$120.00	08/31/2006
BRYAN, KENYATTA	\$110.00	08/14/2006
GARCIA, NIKO	\$110.00	08/14/2006
HEARD, TRIVERA	\$110.00	08/14/2006
JOHNSON, TERRANCE	\$110.00	08/14/2006
MUHAMMED, AALIYA	\$110.00	08/14/2006
SYLVESTER, KEITH	\$110.00	08/14/2006
ALLEN, MICHAEL	\$100.00	09/04/2006
BROWN, TOMMY	\$100.00	09/04/2006
HARLEY, SA-LDAH	\$100.00	09/04/2006
HARRIS, EMMANUEL	\$100.00	09/04/2006
HARRIS, JALANI	\$100.00	09/04/2006
HENRY, CARDERO	\$100.00	09/04/2006
HENRY, DELMARRO	\$100.00	09/04/2006
HILL, DELONTA	\$100.00	09/04/2006
NEWMAN, RODNEY	\$100.00	08/27/2006
PARKER, TYRONE	\$100.00	08/27/2006
STALLINGS, JANELLE	\$100.00	08/27/2006

Gray for Chair

Payee Name	Amount	Date of Expenditure
Consultant		
ALLEN, MICHAEL	\$50.00	08/18/2006
ALLEN, MICHAEL	\$50.00	08/27/2006
ALLEN, MICHAEL	\$50.00	08/14/2006
BROOKS, MELVIN	\$50.00	09/01/2006
BROWN, KENYETTA	\$50.00	08/18/2006
BROWN, TOMMY	\$50.00	08/27/2006
BRYAN, KENYATTA	\$50.00	08/27/2006
CARLISLE, JORDAN	\$50.00	08/27/2006
CARLISLE, JORDAN	\$50.00	08/21/2006
CARLISLE, JORDAN	\$50.00	09/04/2006
COSTEN, ERICA	\$50.00	08/14/2006
DARKINS, TANNEAKA	\$50.00	08/27/2006
GARCIA, NIKO	\$50.00	08/27/2006
HARRIS, EMMANUEL	\$50.00	08/27/2006
HARRIS, EMMANUEL	\$50.00	08/21/2006
HARRIS, JALANI	\$50.00	08/21/2006
HEARD, TRIVERA	\$50.00	08/18/2006
HEARD, TRIVERA	\$50.00	08/27/2006
HEARD, ZATAVNIA	\$50.00	08/18/2006
HEARD, ZATAVNIA	\$50.00	08/14/2006
HENRY, DELMARRO	\$50.00	08/27/2006
HENRY, ROBERT	\$50.00	08/27/2006
HENRY, ROBERT	\$50.00	08/21/2006
HILL, DELONTA	\$50.00	08/27/2006
HILL, DELONTA	\$50.00	08/21/2006
HOLLY, KENDALL	\$50.00	08/21/2006
HOLLY, KENDALL	\$50.00	08/27/2006
JOHNSON, TERRANCE	\$50.00	08/27/2006

Gray for Chair

Payee Name	Amount	Date of Expenditure
Consultant		
JOHNSON, TERRANCE	\$50.00	08/18/2006
MARTIN, RODNEY	\$50.00	08/27/2006
MCDONALD, TIFFANI	\$50.00	09/01/2006
MCLAUGHLIN, CHARISMA	\$50.00	08/18/2006
MORROW, QUENTIN	\$50.00	08/18/2006
MUHAMMAD, AALIYA	\$50.00	08/18/2006
MURPHY, SHAUNTE	\$50.00	08/14/2006
NASH, COQUINDA	\$50.00	09/04/2006
NEWMAN, MARVA	\$50.00	08/27/2006
OLASEY, BASHUA	\$50.00	08/14/2006
PLUMMER, CRYSTAL	\$50.00	08/14/2006
PLUMMER, CRYSTAL	\$50.00	08/18/2006
PLUMMER, CRYSTAL	\$50.00	08/27/2006
SALEEM, MUSTAFA	\$50.00	08/18/2006
SEIGARS, SANDRA	\$50.00	09/01/2006
SLEDGE, JEFFREY	\$50.00	08/27/2006
STALLINGS, JANELLE	\$50.00	08/18/2006
STALLINGS, JERICA	\$50.00	08/14/2006
SYLVESTER, KEITH	\$50.00	08/18/2006
SYLVESTER, KEITH	\$50.00	08/27/2006
HARRIS, EMMANUEL	\$20.00	08/14/2006
HARRIS, JALANI	\$20.00	08/14/2006
HENRY, CARDERO	\$20.00	08/14/2006
HENRY, CARDERO	\$20.00	08/12/2006
HENRY, DELMARRO	\$20.00	08/14/2006
HENRY, ROBERT	\$20.00	08/14/2006
HILL, DELONTE	\$20.00	08/14/2006
NASH, CONQUINDA	\$20.00	08/14/2006

Gray for Chair

Payee Name	Amount	Date of Expenditure
Consultant		
NASH, COQUINDA	\$20.00	08/12/2006
RAMSEY, STEPHAN	\$20.00	08/14/2006
Subtotal	\$38,909.17	
Percentage of Total Expenditure	18.61%	

Gray for Chair

Payee Name	Amount	Date of Expenditure
Fund-raiser		
FRED FOSS JAZZ	\$600.00	08/28/2006
WARD 8 DEMS	\$250.00	09/01/2006
Subtotal	\$850.00	
Percentage of Total Expenditure	0.41%	

Gray for Chair

Payee Name	Amount	Date of Expenditure
In-kind		
Cohn, Paul	\$1,500.00	09/04/2006
Mitchell, Lamont	\$1,500.00	09/04/2006
Robinson, Sharon	\$1,500.00	09/04/2006
Lore, Kenneth	\$616.00	09/04/2006
Dubucs, Stephano	\$500.00	09/04/2006
Manley, Howard	\$375.41	09/04/2006
Durso, Emily	\$333.48	09/04/2006
Robinson, Adam	\$310.00	09/04/2006
Jackson, Jason	\$250.00	09/04/2006
Subtotal	\$6,884.89	
Percentage of Total Expenditure	3.29%	

Gray for Chair		
Payee Name	Amount	Date of Expenditure
Petty Cash		
PATTERSON, WANDA	\$500.89	08/28/2006
Hawkins, Vernon	\$420.00	08/24/2006
Bryant, Ayo	\$300.00	08/24/2006
Bryant, Ayo	\$300.00	08/25/2006
Hawkins, Vernon	\$300.00	08/24/2006
Hawkins, Vernon	\$300.00	08/17/2006
Hawkins, Vernon	\$288.30	09/04/2006
Bryant, Ayo	\$243.00	08/17/2006
Bryant, Ayo	\$238.10	08/25/2006
Hawkins, Vernon	\$237.76	08/12/2006
Bryant, Ayo	\$233.00	09/01/2006
PATTERSON, WANDA	\$129.29	08/28/2006
Hawkins, Vernon	\$103.13	08/25/2006
Hawkins, Vernon	\$98.88	08/12/2006
Hawkins, Vernon	\$81.96	08/17/2006
JOHNSON, YVONNE	\$81.96	08/12/2006
HAMMOND, PHILLIP	\$56.00	08/17/2006
Subtotal	\$3,912.27	
Percentage of Total Expenditure	1.87%	

Gray for Chair		
Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon	\$401.05	08/31/2006
CINGULAR WIRELESS	\$188.32	08/30/2006
Subtotal	\$589.37	
Percentage of Total Expenditure	0.28%	

Gray for Chair

Payee Name	Amount	Date of Expenditure
Polling/Mailing List		
Lester, Ron	\$5,250.00	08/11/2006
LIFE INFINITE	\$417.85	08/17/2006
Subtotal	\$5,667.85	
Percentage of Total Expenditure	2.71%	

Gray for Chair

Payee Name	Amount	Date of Expenditure
Postage		
US POST OFFICE	\$39.00	08/31/2006
Subtotal	\$39.00	
Percentage of Total Expenditure	0.02%	

Gray for Chair

Payee Name	Amount	Date of Expenditure
Printing		
INTERNATIONAL	\$2,426.00	08/12/2006
KINKOS	\$86.00	08/31/2006
Subtotal	\$2,512.00	
Percentage of Total Expenditure	1.20%	

Gray for Chair

Payee Name	Amount	Date of Expenditure
Rental		
ENTERPRISE RENT-A-CAR	\$8,529.07	09/01/2006
DOUGLAS DEVELOPMENT	\$3,675.00	08/15/2006
YATES, KENNETH	\$1,937.00	08/12/2006
SMITH, RICHARD	\$750.00	08/29/2006
National Press Club	\$638.11	08/12/2006
FLOW ENTERTAINMENT	\$600.00	08/31/2006
JUST ASK RENTAL	\$581.63	08/28/2006
Douglas Development	\$500.00	08/15/2006
National Press Club	\$500.00	08/12/2006
BETTER EVENTS	\$410.00	08/12/2006
Hawkins, Vernon	\$300.00	08/25/2006
Subtotal	\$18,420.81	
Percentage of Total Expenditure	8.81%	

Gray for Chair

Payee Name	Amount	Date of Expenditure
Supplies		
RITE AIDE	\$1,000.00	08/25/2006
LEWIS, BRADLEY	\$300.00	09/01/2006
Lewis, Bradley	\$86.20	08/28/2006
Subtotal	\$1,386.20	
Percentage of Total Expenditure	0.66%	

Gray for Chair

Payee Name	Amount	Date of Expenditure
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Utility		
PEPCO	\$190.71	08/15/2006
Subtotal	\$190.71	
Percentage of Total Expenditure	0.09%	
Total :	\$209,116.43	